



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

JAMESTOWN ASSOCIATES  
ATTN: ACCOUNTS PAYABLE  
5937 JONES CREEK RD  
BATON ROUGE, LA 70817



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

**BILL TO:**

JAMESTOWN ASSOCIATES  
ATTN: ACCOUNTS PAYABLE  
5937 JONES CREEK RD  
BATON ROUGE, LA 70817

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: KYRILLOS FOR SENATE  
PROD: KYRILLOS FOR SENATE  
TITLE: 246768

INVOICE NUMBER: 68-800045094 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 403003 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#:  
SCHEDULE DATES: 10/22/2012 - 11/06/2012 AGY#/ADV#: 12000/26665  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/23 - 10/26	07:00A-09:00A	750	10	10/23	TU	07:24:58A	:15		JKCE1022RH	750		
					10/23	TU	07:26:13A	:15		JKCE1022RH	750		
					10/23	TU	08:39:06A	:15		JKCE1022RH	750		
					10/23	TU	08:40:21A	:15		JKCE1022RH	750		
					10/24	WE	08:53:13A	:15		JKCE1022RH	750		
					10/24	WE	08:55:28A	:15		JKCE1022RH	750		
					10/25	TH	07:47:58A	:15		KYEC1024H	750		
					10/25	TH	07:49:44A	:15		KYEC1024H	750		
					10/26	FR	07:58:13A	:15		KYEC1024H	750		
					10/26	FR	07:59:43A	:15		KYEC1024H	750		
5	10/23 - 10/26	09:00A-10:00A	550	8	10/23	TU	09:51:01A	:15		JKCE1022RH	550		
					10/23	TU	09:52:46A	:15		JKCE1022RH	550		
					10/24	WE	09:33:32A	:15		JKCE1022RH	550		
					10/24	WE	09:34:03A	:15		JKCE1022RH	550		
					10/25	TH	09:47:32A	:15		KYEC1024H	550		
					10/25	TH	09:49:17A	:15		KYEC1024H	550		
					10/26	FR	09:46:26A	:15		KYEC1024H	550		
					10/26	FR	09:48:12A	:15		KYEC1024H	550		
8	10/23 - 10/26	12:00P-12:30P	700	6	10/23	TU	12:15:26P	:15		JKCE1022RH	700		
					10/23	TU	12:17:26P	:15		JKCE1022RH	700		
					10/25	TH	12:20:35P	:15		KYEC1024H	700		
					10/25	TH	12:21:50P	:15		KYEC1024H	700		
					10/26	FR	12:27:57P	:15		KYEC1024H	700		
					10/26	FR	12:29:42P	:15		KYEC1024H	700		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

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11	10/23 - 10/26	12:30P-01:00P	550	6	10/24	WE	12:50:35P	:15		JKCE1022RH	550		
					10/24	WE	12:51:50P	:15		JKCE1022RH	550		
					10/25	TH	12:45:35P	:15		KYEC1024H	550		
					10/25	TH	12:47:35P	:15		KYEC1024H	550		
					10/26	FR	12:41:42P	:15		KYEC1024H	550		
					10/26	FR	12:43:57P	:15		KYEC1024H	550		
14	10/23 - 10/26	04:00P-05:00P	650	2	10/23	TU	04:38:44P	:15		JKCE1022RH	650		
					10/23	TU	04:40:29P	:15		JKCE1022RH	650		
15	10/23 - 10/26	05:00P-06:00P	1,100	8	10/23	TU	05:16:29P	:15		JKCE1022RH	1,100		
					10/23	TU	05:18:44P	:15		JKCE1022RH	1,100		
					10/24	WE	05:27:57P	:15		KYEC1024H	1,100		
					10/24	WE	05:29:12P	:15		KYEC1024H	1,100		
					10/25	TH	05:17:07P	:15		KYEC1024H	1,100		
					10/25	TH	05:19:21P	:15		KYEC1024H	1,100		
					10/26	FR	05:47:56P	:15		KYEC1024H	1,100		
					10/26	FR	05:49:26P	:15		KYEC1024H	1,100		
18	10/23 - 10/26	06:00P-06:30P	1,500	8	10/23	TU	06:21:29P	:15		JKCE1022RH	1,500		
					10/23	TU	06:22:44P	:15		JKCE1022RH	1,500		
					10/24	WE	05:58:17P	:15		KYEC1024H	1,500		
					10/24	WE	05:59:02P	:15		KYEC1024H	1,500		
					10/25	TH	06:13:41P	:15		KYEC1024H	1,500		
					10/25	TH	06:15:26P	:15		KYEC1024H	1,500		
					10/26	FR	06:27:56P	:15		KYEC1024H	1,500		

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18 -	10/23 - 10/26	06:00P-06:30P	1,500	8	10/26	FR	06:29:41P	:15		KYEC1024H	1,500		
21	10/23 - 10/26	07:00P-08:00P	1,500	8	10/23	TU	07:29:34P	:15		JKCE1022RH	1,500		
					10/23	TU	07:30:19P	:15		JKCE1022RH	1,500		
					10/24	WE	07:05:17P	:15		KYEC1024H	1,500		
					10/24	WE	07:06:32P	:15		KYEC1024H	1,500		
					10/25	TH	07:44:04P	:15		KYEC1024H	1,500		
					10/25	TH	07:44:34P	:15		KYEC1024H	1,500		
					10/26	FR	07:24:03P	:15		KYEC1024H	1,500		
					10/26	FR	07:25:48P	:15		KYEC1024H	1,500		
24	10/22 - 10/28	11:00P-11:35P	1,600	8	10/23	TU	11:31:45P	:15		JKCE1022RH	1,600		
					10/23	TU	11:32:31P	:15		JKCE1022RH	1,600		
					10/25	TH	11:29:49P	:15		KYEC1024H	1,600		
					10/25	TH	11:31:04P	:15		KYEC1024H	1,600		
					10/27	SA	12:04:43A	:15		KYEC1024H	1,600		
					10/27	SA	12:06:58A	:15		KYEC1024H	1,600		
					10/28	SU	11:14:25P	:15		KYEC1024H	1,600		
					10/28	SU	11:16:40P	:15		KYEC1024H	1,600		
27	10/28 - 10/28	08:00A-09:00A	350	2	10/28	SU	08:48:55A	:15		KYEC1024H	350		
					10/28	SU	08:49:40A	:15		KYEC1024H	350		
28	10/28 - 10/28	09:00A-10:30A	450	2	10/28	SU	09:58:26A	:15		KYEC1024H	450		
					10/28	SU	09:59:41A	:15		KYEC1024H	450		

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29	10/28 - 10/28	12:00P-01:00P	200	2	10/28	SU	12:44:37P	:15		KYEC1024H	200						
					10/28	SU	12:45:52P	:15		KYEC1024H	200						
30	10/27 - 10/28	06:00P-07:30P	600	2	10/28	SU	06:49:02P	:15		KYEC1024H	600						
					10/28	SU	06:50:47P	:15		KYEC1024H	600						
				TOTAL UNITS:		72		ACTUAL GROSS BILLING:				69,500.00		TOTAL ADJUSTMENTS:		0.00	
								AGENCY COMMISSION:				-10,425.00					
								NET DUE:				59,075.00					
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